



Campaign Finance Report

Committee to Elect Noel Campbell State Representative District One
Committee #: 201000398

Treasurer: CAMPBELL, NOEL
146 N Mount Vernon Ave, Prescott, AZ 86301
Phone: (928) 776-7030
Email: noje61@yahoo.com
Candidate Name: CAMPBELL, NOEL
Office Sought: State Representative - District 1

2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 26, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,085.16
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,084.46
Cash Balance at End of Reporting Period:	\$0.70

Report ID: 63680

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$620.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,155.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$23,254.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,084.46	\$0.00	\$2,084.46	\$23,253.30
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,084.46	\$0.00	\$2,084.46	\$23,253.30
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,084.46			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ALBERTSONS	08/23/2010	\$65.96	\$65.96
Address:	SHELDON ST, PRESCOTT, AZ 86301		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food/ refreshments for volunteers			
Name:	Highground Inc.	08/23/2010	\$500.00	\$1,500.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Memo:	consulting			
Name:	INTEGRATED WEB STARTEGY	08/23/2010	\$468.50	\$468.50
Address:	5330 N 12th St, Phoenix, AZ 85014		Cash	
Category:	Communications - Other			
Memo:	emails			
Name:	See Level Writing and Design	08/23/2010	\$1,050.00	\$1,500.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphic design			
Total of Operating Expenses			\$2,084.46	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,084.46	

